AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)	
04	2003FEB24	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code	S0101A
TACOM AMSTA-LC-CHBC		DCMA BIRMIN BURGER PHILI		סשי			
DELORES JONES-TROTTER (586)574-5848		1910 THIRD A					
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,	AL 35203	3-2376			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONESD@TACOM.ARMY.MIL							
			CD C	PAS NONE		PT HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	(Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
PREMIER PROFESSIONAL SYSTEMS INC							
7047 OLD MADISON PIKE				9B. Dated (See	Item 11)		
SUITE 350 HUNTSVILLE AL 35806-2197			Х	10A. Modificat	ion Of Contract	/Order No.	
				DAAE07-98-D-	T064/0016		
TYPE BUSINESS: Small Disadvantaged	Business Performing ir	n U.S.	1 -	10B. Dated (Se			
Code OLZ76 Facility Code				2002SEP27	c Item 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S		_
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in of the amendments: (
offer submitted; or (c) By separate letter or							py of the
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If rea ACRN: AA NET DECREASE: -\$67,247.24	quired)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are N	lade In
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		hanges (su	ıch as changes i	n paying office,	appropriation da	ita, etc.)
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is Ent							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,		this document and r			copies to the Issu	0	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitatior	ı/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	hanged and in ful	l force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	and Title (Of Contracting	Officer (Type or	r print)	
, 2110 01 of great (Type of prine)		GREGORY M	. DIXON	.MIL (586)574		¥)	
15B. Contractor/Offeror	15C. Date Signed	16B. United			. 0013	16C. Date Sig	gned
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting C	Officer)	20031	FEB24
NSN 7540-01-152-8070	<u> </u>	30-105-02	Summer O			ORM 30 (REV. 10	0-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T064/0016

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (04) IS TO REDUCE CLIN 0001AA BY \$67,247.24, REDUCING THE TOTAL CELILING AMOUNT FROM \$84,929.68 TO \$17,682.44. VALID OBLIGATIONS WORKED AGAINST THIS ORDER TOTAL \$17,682.44.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T064/0016 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 17,682.44
	NOUN: FOCUS SUSTAINMENT PRON: EH22J189EH PRON AMD: 02 ACRN: AA AMS CD: 42301211000 CUSTOMER ORDER NO: DSAM70030				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 27-SEP-2003				
	\$ 17,682.44				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
Nome	of Officer on Contract		PIIN/SIIN DAAE07-98-D-T064/0016 MOD/AMD 04								
Name	of Offeror or Contract	OF: PREMIE	ER PROFESSION	AL SYST	EMS INC						
SECTION	N G - CONTRACT ADMINIS	STRATION D.	ATA								
INE	PRON/	0	BLG STAT/				INCREASE/	DECREASE		CUMULATIVE	
TEM	AMS CD		OB ORD NO		PRIOR AMOUNT			UNT		AMOUNT	
001AA	ЕН22J189ЕН	AA	1 \$		84,929.68	\$	-67	,247.24	\$	17,682.44	
	42301211000		2RX10B								
					NET CHANGE	\$	-67	,247.24			
SERVICE	E NET CHANGE							ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUN	TING CLASSIFI	CATION				STATION		AMOUNT	
rmy	AA	21 2	2020000026D76	75P4230	122516 S2011	3		W56HZV	Ś	-67,247.24	

NET CHANGE \$ -67,247.24

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 87,258.57
 \$ -67,247.24
 \$ 20,011.33